## CONTRACT CHANGE ORDER MEMORANDUM

Day(s)

TO: Tony Anziar	no, Progra	am Manager /			FILE:	E.A.	04 - 0120F4			
FROM: Darryl Schram, Senior TE					CO-RT	E-PM D. NO.	SF-80-13.2/13.9			
CCO#: <b>183</b>	SUPPLE	EMENT#: 2	Category	y Code: CHPK	CONTING	SENCY	BALANCE (incl. this char	nge) <b>\$1</b>	107,481,483.58	
COST: \$45,105.00 INCREASE ✓ DECREASE □						HEADQUARTERS APPROVAL REQUIRED? ✓ YES ☐ NO				
SUPPLEMENTAL FUNDS PROVIDED: \$0.00						IS THIS REQUEST IN ACCORDANCE WITH   ✓ YES   NO ENVIRONMENTAL DOCUMENTS?				
CCO DESCRIPTION:						PROJECT DESCRIPTION:				
Additional Traveler Modifications 2						CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE				
Original Contract Time: Time Adj. This Change: Previously Approved Time Adjustments:			Previously Approved Co Time Adjustments:	00		tage Time Adjusted: ng this change)		Unreconciled Deferred (s): (including this change)		

DATE: 6/6/2012

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## THIS CHANGE ORDER PROVIDES FOR:

2490 Day(s)

Revising the pneumatic hookup of traveler elevating platform actuator air motors. Modifying the navigation light supports. Providing additional funds for land rental for the travelers testing rack.

501 Day(s)

20 %

Various design modifications are made to the travelers to correct issues that have become apparent during fabrication and initial testing of the travelers. The navigation light mountings are being revised due to interference with the 2" air pipe.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 2747 and 2771 with respect to changes listed above.

The total cost of this change order is \$12,579.00 lump sum and \$32,526.00 agreed unit price for a total of \$45,105.00, which can be financed from the contingency fund. A detailed cost analysis is on file. The cumulative total of CCO 183S0. S1, and S2 is \$743.631.00.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from William Casey (Supervising TE), Ken Terpstra (Proj. Manager), Rich Foley (HQ Oversight), Wenyi Long (Bridge Design), Jing Chen (District Design), and Lina Ellis (Maintenance).

CONCURRED BY:			ESTIMATE OF COST				
Construction Engineer:	William Casey, Sup TE	Date	1/17/12		THIS REQUEST	TOTAL TO DATE	
Bridge Engineer:	CT Oversight, Wenyi Long, P.E.	. Date 3/7/12		ITEMS	\$0.00	\$0.00	
Declarat Carlosson		7-07		FORCE ACCOUNT	\$0.00	\$0.00	
Project Engineer:	District Design, Jing Chen	Date 3/22/12 AGREED PRICE		\$32,526.00	\$140,946.00		
Project Manager:	Proj Manager, Ken Terpstra	Date	1/18/12	ADJUSTMENT	\$12,579.00	\$602,685.00	
FHWA Rep.:		Date		TOTAL	\$45,105.00	\$743,631.00	
Environmental:		Date		FEDERAL PARTICIPATION			
Other (specify):	Struct. Maint, Lina Ellis	Date	3/6/12	□ PARTICIPATING □ NON-PARTICIPATING	PARTICIPATING IN I	PART ✓ NONE  NON-PARTICIPATING	
Other (specify):	HQ, Rich Foley	Date	1/18/12	FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type)			
District Prior Approval By:		Date		CCO FUNDED PER		CO FUNDED AS FOLLOWS	
HQ (Issue Approve) By:		Date		FEDERAL FUNDING	SOURCE	PERCENT	
Resident Engineer's Signature:		Date ;		1		3	
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